

# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN  
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP**

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only  <b>E</b>	1. FILE NUMBER  0 5 9 - 8 4 9	2. PERIOD COVERED MO DAY YEAR From 0 7 0 1 2 0 0 2 Through 0 6 3 0 2 0 0 3	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
	8. MAILING ADDRESS First Name J A Last Name L A W R E N C E P.O. Box - Building and Room Number (if any) S U I T E 5 0 0 Number and Street 1 4 6 0 0 T R I N I T Y B L V D City F O R T W O R T H State T X ZIP Code + 4 7 6 1 5 5 - 2 5 1 2		
4. AFFILIATION OR ORGANIZATION NAME ALLIED PILOTS ASSOCIATION			
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NUMBER		
7. UNIT NAME (if any) N/A			
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)			

75. ADDITIONAL INFORMATION	
Item Number	SEE ATTACHED

Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)			
76. SIGNED: <u>J. S. Smith</u>	PRESIDENT	77. SIGNED: <u>J. A. Berry</u>	TREASURER
<u>9-24-03</u>	<u>817-302-2115</u>	<u>9-24-03</u>	<u>817-302-2117</u>
Date	Telephone Number	Date	Telephone Number

03-271-052/059849

*During the Reporting Period Did Your Organization:*

10. Have a "subsidiary organization" as defined in Section X of the instructions? ..... Yes ☒ No ☐
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ..... ☒ ☐
12. Have a political action committee (PAC) fund? ..... ☒ ☐
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ..... ☐ ☒
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ..... ☒ ☐
15. Discover any loss or shortage of funds or other property? ..... ☐ ☒  
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ..... ☐ ☒
17. Liquidate or reduce any liabilities without disbursement of cash? ..... ☒ ☐

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 1 0 5 2 9
19. What is the date of your organization's next regular election of officers? MO 0 5 YEAR 2 0 0 4
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0
21. What are your organization's rates of dues and fees?  
(Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees		
(a) Regular Dues/Fees	\$ 1% SALARY per MONTH	(Month, Year, etc.)
(b) Initiation Fees	\$ 25	
(c) Transfer Fees	\$ NONE	
(d) Work Permits	\$ NONE per N/A	(Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? ..... Yes ☒ No ☐  
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ..... ☐ ☒
24. Did your organization have any contingent liabilities at the end of the reporting period? ..... ☐ ☒

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

# STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 5 9 - 8 4 9

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

ASSETS	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	Item			
	25. Cash.....	1	3 8 1 4 0 6 9	5 3 6 3 3 3 8
	26. Accounts Receivable.....		0	0
	27. Loans Receivable.....		5 7 8 5 7 7	1 0 9 3 8 7 3
	28. U.S. Treasury Securities.....		3 0 6 8 5 1 1	1 0 7 8 6 1 2
	29. Investments.....	2	1 0 3 8 9 1 3 4	1 1 1 4 4 0 3 2
	30. Fixed Assets.....	5	6 7 4 3 5 1 7	6 5 2 1 5 3 6
	31. Other Assets.....	3	2 7 4 2 8 1 2	2 3 3 8 9 9 8
	32. TOTAL ASSETS.....		2 7 3 3 6 6 2 0	2 7 5 4 0 3 8 9
LIABILITIES	LIABILITIES	From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
	Item			
	33. Accounts Payable.....	8	7 3 1 2 7 9	4 4 0 8 4 0
	34. Loans Payable.....		2 7 0 4 4 2 9 6	0
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	9 3 1 3 7 9 6	1 0 5 7 0 5 7 9
37. TOTAL LIABILITIES.....		3 7 0 8 9 3 7 1	1 1 0 1 1 4 1 9	
38. NET ASSETS (Item 32 less Item 37).....		- 9 7 5 2 7 5 1	1 6 5 2 8 9 7 0	

# STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 0 5 9 - 8 4 9

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS	From SCH #	AMOUNT	CASH DISBURSEMENTS	From SCH #	AMOUNT
Item			Item		
39. Dues.....		2 3 6 1 0 4 1 1	56. To Officers.....	9	2 1 8 0 0 9 0
40. Per Capita Tax.....		0	57. To Employees.....	10	7 4 3 0 1 7 6
41. Fees.....		0	58. Per Capita Tax.....		0
42. Fines.....		0	59. Fees, Fines, Assessments, etc. ....		0
43. Assessments.....		0	60. Office & Administrative Expense....	13	1 6 9 3 4 9 5
44. Work Permits.....		0	61. Educational & Publicity Expense...		0
45. Sale of Supplies.....		0	62. Professional Fees.....		5 6 6 8 0 6 1
46. Interest.....		6 0 5 8 1 8	63. Benefits.....	11	1 8 1 8 1 5 6
47. Dividends.....		0	64. Contributions, Gifts & Grants.....	12	1 2 3 7 5
48. Rents.....		4 0 3 0 9 5	65. Supplies for Resale.....		0
49. Sale of Investments & Fixed Assets.....	6	8 3 5 5 1 1 3	66. Direct Taxes.....		1 4 4 4 4 4
50. Loans Obtained.....	8	0	67. Withholding Taxes.....		2 8 6 5 3 0
51. Repayments of Loans Made.....	1	7 8 4 2 9	68. Purchase of Investments & Fixed Assets.....	7	7 3 9 6 9 5 5
52. On Behalf of Affiliates for Transmittal to Them.....		0	69. Loans Made.....	1	5 9 3 7 2 5
53. From Members for Disbursement on Their Behalf.....		6 8 6 5 0 4	70. Repayment of Loans Obtained.....	8	1 9 3 2 0 6 9
54. Other Receipts.....	14	2 3 3 0 5 6	71. To Affiliates of Funds Collected on Their Behalf.....		0
			72. On Behalf of Individual Members...		0
			73. Other Disbursements.....	15	3 2 6 7 0 8 1
55. TOTAL RECEIPTS.....		3 3 9 7 2 4 2 6	74. TOTAL DISBURSEMENTS .....		3 2 4 2 3 1 5 7

Enter Amounts in Dollars Only -- Do Not Enter Cents

**SCHEDULE 1 — LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: FURLOUGH PILOT LOAN Purpose: SEE ITEM 75 Security: SEE ITEM 75 Terms: SEE ITEM 75	5 0 0 1 4 8	5 9 3 7 2 5	0	0	1 0 9 3 8 7 3
2. Name: IRISH PILOTS UNION Purpose: SEE ITEM 75 Security: SEE ITEM 75 Terms: SEE ITEM 75	7 8 4 2 9	0	7 8 4 2 9	0	0
3.					
4. Totals from additional pages (if any)					
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	5 7 8 5 7 7	5 9 3 7 2 5	7 8 4 2 9	0	1 0 9 3 8 7 3
The totals from Line 6 are entered in..... Item 27 ..... Item 69 ..... Item 51 ..... Item 75 ..... Item 27 Column (A) ..... with Explanation ..... Column (B)					

# SCHEDULE 2 - INVESTMENTS

(OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 0 5 9 - 8 4 9

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	1 0 5 4 4 4 0 0
2. Total Book Value	1 1 1 4 4 0 3 2
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None over 20% of Line 2	0
(b)	
(c)	
(d)	
<b>Other Investments</b>	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	1 1 1 4 4 0 3 2
The total from Line 7 is entered in ..... Item 29, Column (B)	

# SCHEDULE 3 - OTHER ASSETS

Description (A)	Book Value (B)
1. INTEREST RECEIVABLE	4 8 2 5 3
2. DUES RECEIVABLE	1 5 8 4 2 3 2
3. OTHER MEMBER RECEIVABLES	8 4 8 6 1
4. DEFERRED RENT	4 5 6 6 3
5. INSURANCE RECEIVABLE	5 7 1 5 4 6
6. Total from additional pages (if any)	4 4 4 3
7. Total of Lines 1 through 6	2 3 3 8 9 9 8
The total from Line 7 is entered in ..... Item 31, Column (B)	

# SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. DEFERRED REVENUE (DUES)	4 2 9 5 5 8 8
2. RETIREMENT PLAN PAYABLE	7 6 7 3 4 8
3. POSTRETIREMENT PLAN PAYABLE	1 8 4 6 7 8 9
4. MEMBER EMERGENCY RELIEF FND	6 5 9 7 3
5. DEFERRED REVENUE (EXHIBITORS)	3 9 0 0 0
6. Total from additional pages (if any)	3 5 5 5 8 8 1
7. Total of Lines 1 through 6	1 0 5 7 0 5 7 9
The total from Line 7 is entered in ..... Item 36, Column (D)	

# SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 5 9 - 8 4 9

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): 14600 TRINITY BLVD, FT WORTH, TX	8 7 0 2 0 0		8 7 0 2 0 0	1 0 3 5 3 7 0
2. Totals from additional pages (if any)				
3. Buildings (give location): 14600 TRINITY BLD FT WORTH TX	6 7 2 0 3 5 5	1 6 1 0 0 9 5	5 1 1 0 2 6 0	3 4 2 1 1 6 5
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	2 0 2 2 3	2 0 2 2 3	0	0
6. Office Furniture and Equipment	3 2 4 6 9 1 3	2 7 0 5 8 3 7	5 4 1 0 7 6	5 4 1 0 7 6
7. Other Fixed Assets	0	0	0	0
8. Totals of Lines 1 through 7	1 0 8 5 7 6 9 1	4 3 3 6 1 5 5	6 5 2 1 5 3 6	4 9 9 7 6 1 1
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

# SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. MARKETABLE SECURITIES	8 2 5 9 4 4 7	8 2 5 9 4 4 7	8 3 5 5 1 1 3	8 3 5 5 1 1 3
2. COMPUTER EQUIPMENT	4 6 9 3 4 4	0	0	0
3. PRINT SHIP EQUIPMENT	6 4 9 8 3	0	0	0
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	8 7 9 3 7 7 4	8 2 5 9 4 4 7	8 3 5 5 1 1 3	8 3 5 5 1 1 3
7. Less Reinvestments				0
8. Net Sales				8 3 5 5 1 1 3
The total from Line 8 is entered in ..... Item 49				

# SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 5 9 - 8 4 9

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. MARKETABLE SECURITIES	6 9 2 0 5 8 8	6 9 2 0 5 8 8	6 9 2 0 5 8 8
2. FIXED ASSETS	4 7 6 3 6 7	4 7 6 3 6 7	4 7 6 3 6 7
3.			
4.			
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	7 3 9 6 9 5 5	7 3 9 6 9 5 5	7 3 9 6 9 5 5
7. Less Reinvestments			0
8. Net Purchases			7 3 9 6 9 5 5

The total from Line 8 is entered in ..... Item 68

## SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. AMERICAN AIRLINES	7 0 4 4 2 9 6	0	1 9 3 2 0 6 9	5 1 1 2 2 2 7	0
2. AMERICAN AIRLINES	9 0 0 0 0 0 0	0	0	9 0 0 0 0 0 0	0
3. AMERICAN AIRLINES	9 0 0 0 0 0 0	0	0	9 0 0 0 0 0 0	0
4. AMERICAN AIRLINES	2 0 0 0 0 0 0	0	0	2 0 0 0 0 0 0	0
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	2 7 0 4 4 2 9 6	0	1 9 3 2 0 6 9	25 1 1 2 2 2 7	0

The total from Line 6 is entered in ..... Item 34 ..... Item 50 ..... Item 70 ..... Item 75 ..... Item 34  
Column (C) with Explanation Column (D)



# SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 5 9 - 8 4 9

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Status (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>							
1.	ABBOTT SCOTT FMR V CHAIR ORD	P	4 8 5 1 3	0	1 0 3 8 0	0	5 8 8 9 3
2.	AMES ROBERT VICE PRESIDENT	C	1 6 9 0 6 6	1 2 0 0 0	2 3 2 6 7	0	2 0 4 3 3 3
3.	BEATTY SAMUEL FMR V CHAIR STL	P	4 4 6 6 1	0	8 4 5 5	0	5 3 1 1 6
4.	BLOOM THOMAS CHAIRMAN ORD	C	8 1 3 5 1	0	1 6 3 3 8	0	9 7 6 8 9
5.	BOETTCHER GARY CHAIRMAN DCA	C	1 0 2 4 6 1	0	1 3 2 0 4	0	1 1 5 6 6 5
6.	BOUNDS KEITH CHAIRMAN STL	C	5 1 3 9 8	0	1 1 1 6 9	0	6 2 5 6 7
7.	BRESLIN DENNIS FMR CHAIR LAX	P	9 2 7 5 6	0	2 0 0 4 6	0	1 1 2 9 0 2
8. Totals from additional pages (if any)			1 3 0 4 3 8 8	2 4 0 0 0	1 6 2 7 1 8	0	1 4 9 1 1 0 6
9. Totals of Lines 1 through 8			1 8 9 4 5 9 4	3 6 0 0 0	2 6 5 5 7 7	0	2 1 9 6 1 7 1
					10. Less Deductions	1 6 0 8 1	
The total from Line 11 is entered in ..... Item 56					11. Net Disbursements	2 1 8 0 0 9 0	

\*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

# SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 5 9 - 8 4 9

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. AHLES DAVID EMPLOYEE N/A	1 4 1 6 7 6	0	2 9 4 7	0	1 4 4 6 2 3
2. AITKEN AL MEMBER N/A	2 4 2 6 3	0	5 1 2 5	0	2 9 3 8 8
3. ALDREDGE PHIL EMPLOYEE N/A	2 7 4 3 6	0	1 5 9	0	2 7 5 9 5
4. BAKER ROBERT MEMBER N/A	1 3 5 2 6	0	5 3 7 6	0	1 8 9 0 2
5. BALLEW NICOLE EMPLOYEE N/A	3 4 3 5 7	0	1 1	0	3 4 3 6 8
6. Totals from additional pages (if any)	6 3 1 7 3 1 7	0	6 9 1 9 9 6	0	7 0 0 9 3 1 3
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	3 2 6 5 0 3	0	9 7 0 4 4	0	4 2 3 5 4 7
8. Totals of Lines 1 through 7	6 8 8 5 0 7 8	0	8 0 2 6 5 8	0	7 6 8 7 7 3 6
			9. Less Deductions	2 5 7 5 6 0	
The total from Line 10 is entered in ..... Item 57			10. Net Disbursements	7 4 3 0 1 7 6	

# SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 5 9 - 8 4 9

Description (A)	To Whom Paid (B)	Amount (C)
1. PENSION CONTRIBUTIONS	AMERICAN AIRLINES	6 2 6 1 2 5
2. PENSION CONTRIBUTIONS	FIDELITY INVESTMENTS	5 6 9 9 3 7
3. LIFE INSURANCE	PRUDENTIAL	2 0 0 3 1
4. EMPLOYMENT FEES	VARIOUS VENDORS	8 2 9 1 7
5. Total from additional pages (if any)		5 1 9 1 4 6
6. Total of Lines 1 through 5		1 8 1 8 1 5 6

The total from Line 6 is entered in ..... Item 63

## SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. APA SCHOLARSHIP FUND	1 0 0
2. APA FURLOUGH LOAN FUND	5 0
3. ALS ASSOCIATION-VTF	5 0 0 0
4. ALSA N TX CHAPTER	5 0 0
5. ARCH DIOCESE OF NEW YORK	5 0 0
6. DIANE BURR MEMORIAL ED FUND	5 0
7. Total from additional pages (if any)	6 1 7 5
8. Total of Lines 1 through 7	1 2 3 7 5

The total from Line 8 is entered in ..... Item 64

## SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. RENT	3 3 7 8 2 5
2. INSURANCE	1 9 7 6 2 6
3. SUPPLIES	3 5 1 8 1 5
4. POSTAGE AND DELIVERY	3 7 0 1 2 3
5. REPAIRS AND MAINTENANCE	1 1 7 3 9 7
6. SUBSCRIPTIONS	9 3 4 2 3
7. Total from additional pages (if any)	2 2 5 2 8 6
8. Total of Lines 1 through 7	1 6 9 3 4 9 5

The total from Line 8 is entered in ..... Item 60

## SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. DISCOUNTS EARNED	8 4 4
2. FLIGHTLINE ADS	8 8 4 0
3. OTHER REVENUE	6 7 6 7
4. EXHIBITOR REVENUE	1 6 8 8 0 0
5. AV STUDIO	3 0 0 0 0
6. SECURITY DEPOSIT REFUND	1 5 9 9 2
7. EMERGENCY RELIEF FUND	1 8 1 3
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	2 3 3 0 5 6

The total from Line 17 is entered in ..... Item 54

## SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. MEETINGS AND SEMINARS	8 1 6 0 5 1
2. OUTSIDE SERVICES	4 3 0 2 0 6
3. AWARDS/RETIREMENTS	7 4 8 6 7
4. TRAINING	1 4 9 8 5
5. PROPERTY MANAGEMENT FEES	4 3 1 1 5
6. INVESTMENT FEES	2 4 6 8 6
7. OTHER MEMBER RELATED COSTS	1 0 2 9 1 9 0
8. TRAVEL ADVANCES	3 5 7
9. INTEREST EXPENSE	6 7 0 3 0 5
10. BAD DEBT EXPENSE	1 0 0 7 1 0
11. DUES REFUNDS	6 2 6 0 9
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	3 2 6 7 0 8 1

The total from Line 17 is entered in ..... Item 73

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
BURY JOHN SEC/TREASURER	C	1 2 3 2 2 3	9 0 0 0	8 2 5 1	0	1 4 0 4 7 4
CONDES JAMES VICE CHAIR ORD	N	7 6 4 7	0	3 1 4 1	0	1 0 7 8 8
DARRAH JOHN PRESIDENT	C	1 8 9 1 6 4	1 5 0 0 0	1 5 6 2 8	0	2 1 9 7 9 2
DUNNING ROBERT VICE CHAIR SFO	C	6 9 4 2 8	0	7 3 9 0	0	7 6 8 1 8
EITEL DAVID FMR CHAIR SFO	P	5 9 2 0 8	0	8 9 8 7	0	6 8 1 9 5
FARRELL JOHN FMR CHAIR LGA	P	3 1 9 2 8	0	6 9 7 9	0	3 8 9 0 7
FRAZER THOMAS CHAIRMAN MIA	C	6 0 9 6 2	0	1 1 8 1 3	0	7 2 7 7 5
GARRETT ROBERT VICE CHAIR BOS	N	6 3 5 6	0	2 1 2 5	0	8 4 8 1

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name (List all persons who held office during the reporting period even if they received no salary or other disbursements.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title (Enter title of officer, such as PRESIDENT or TREASURER.)	Status (C)*					
GIRARD RICHARD FMR V CHAIR BOS	P	3 4 6 5 1	0	5 2 6 7	0	3 9 9 1 8
HORAN PETER CHAIRMAN SFO	N	3 1 4 9 3	0	7 1 3 6	0	3 8 6 2 9
KARN MIKE VICE CHAIR LAX	N	1 0 1 9 3	0	2 7 5 5	0	1 2 9 4 8
KINNEBREW KEVIN VICE CHAIR MIA	N	3 0 4 7 3	0	7 2 3 2	0	3 7 7 0 5
LAVOY RICHARD FMR PRESIDENT	P	4 4 0 1	0	0	0	4 4 0 1
LERUTH RANDALL CHAIRMAN LAX	C	3 9 0 4 0	0	1 1 6 0 2	0	5 0 6 4 2
MAYER SAMUEL CHAIRMAN LGA	C	9 9 0 1 1	0	1 8 7 0 7	0	1 1 7 7 1 8
MAYHEW BRIAN FMR VICE PRES	P	1 2 0 4 2	0	0	0	1 2 0 4 2

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
MOREY DAVID VICE CHAIR STL	N	1 5 2 4 6	0	7 4 2	0	1 5 9 8 8
MORGAN ROBERT FMR SEC/TREAS	P	1 6 4 2 8	0	0	0	1 6 4 2 8
OBORSKI PETER VICE CHAIR LGA	N	4 5 4 2 0	0	5 2 1 0	0	5 0 6 3 0
PHILPOT JIM CHAIRMAN DFW	C	1 2 6 5 0 5	0	3 0 3	0	1 2 6 8 0 8
SHEETS JEFFREY VICE CHAIR DFW	C	7 4 9 4 5	0	6 5 3 4	0	8 1 4 7 9
SOVICH JAMES CHAIRMAN BOS	N	2 8 9 7 8	0	7 7 1 1	0	3 6 6 8 9
SPROC ROBERT FMR V CHAIR MIA	P	2 7 9 5 1	0	4 2 0 9	0	3 2 1 6 0
TURCOTTE LEONARD FMR CHAIR BOS	P	9 2 6 1 5	0	1 2 4 6 1	0	1 0 5 0 7 6

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
WILSON KEITH VICE CHAIR DCA	C	6 7 0 8 0	0	8 5 3 5	0	7 5 6 1 5



ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BARBER JIM EMPLOYEE N/A	2 4 0 2 1	0	1 3 4	0	2 4 1 5 5
BARKATE JOSEPH MEMBER N/A	6 4 4 6 4	0	4 3 1 2	0	6 8 7 7 6
BARRETT RICHARD EMPLOYEE N/A	6 0 4 9 0	0	0	0	6 0 4 9 0
DARSHES BARBARA ACCTG MGR N/A	6 6 5 8 1	0	2 0 1 6	0	6 8 5 9 7
BATES FREDERICK MEMBER N/A	4 2 3 2 9	0	4 9 2 5	0	4 7 2 5 4

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BEALL PHILLIP MEMBER N/A	3 3 7 3 8	0	7 6 5 3	0	4 1 3 9 1
BERTLING SAM MEMBER N/A	5 5 4 2 9	0	7 1 7 0	0	6 2 5 9 9
BICKHAUS BERNARD MGR SAFETY/TRAIN N/A	5 8 1 0 0	0	0	0	5 8 1 0 0
BISSELL STANLEY MEMBER N/A	2 1 8 4 7 9	0	6 1 7 7	0	2 2 4 6 5 6
BLANKENSHIP STEVE MEMBER N/A	1 5 4 2 0 0	0	2 3 8 3 3	0	1 7 8 0 3 3

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BLEVINS RITA RECEPTIONIST N/A	2 8 8 7 6	0	1 9 9	0	2 9 0 7 5
BOGGESS BENNETT DIR OF REPRESENT N/A	1 6 0 7 2 6	0	1 2 4 9 7	0	1 7 3 2 2 3
BROWN DAVID MEMBER N/A	4 9 0 9 5	0	5 4 8	0	4 9 6 4 3
BROWN ROBERT MEMBER N/A	1 4 5 5 0	0	1 8 8 0 9	0	3 3 3 5 9
BRUDER PETER MEMBER N/A	2 4 3 5 5	0	5 3 4 1	0	2 9 6 9 6

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BURTON MIDGE CLERICAL N/A	3 7 7 5 2	0	0	0	3 7 7 5 2
CARREON SUSIE EMPLOYEE N/A	2 9 7 6 4	0	6 5 2 4	0	3 6 2 8 8
CHAMPION ARON MEMBER N/A	1 1 9 9 5	0	2 1 1 7	0	1 4 1 1 2
CLARK LYNNE EMPLOYEE N/A	6 5 8 3 3	0	1 3 3 9	0	6 7 1 7 2
CLARK PATRICK MEMBER N/A	6 0 7 9 2	0	2 4 4 5	0	6 3 2 3 7

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
COCHRAN HENRY MEMBER N/A	2 1 2 4 1	0	1 3 5 1	0	2 2 5 9 2
COMPTON LINDA BENEFITS N/A	6 8 8 4 2	0	3 9 4 0	0	7 2 7 8 2
CONLON STEVE MEMBER N/A	1 0 6 1 5	0	2 1 6 0	0	1 2 7 7 5
DAVID JOHN MEMBER N/A	5 7 7 4 3	0	2 0 5 4 8	0	7 8 2 9 1
DENNIS RUSSELL MEMBER N/A	1 2 6 7 0 2	0	1 3 4 3 6	0	1 4 0 1 3 8

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 059 - 849

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DIOMEDE JOE CONT ADMIN N/A	6 7 3 0 8	0	0	0	6 7 3 0 8
DOMINY DAVID EMPLOYEE N/A	3 9 0 7 1	0	1 9 2	0	3 9 2 6 3
DOUGLESS GRADY MEMBER N/A	1 4 8 8 7	0	4 6 1 8	0	1 9 5 0 5
DRYER ERNEST MEMBER N/A	1 3 5 5 2	0	3 1 0 1	0	1 6 6 5 3
DUFF ANDREA EMPLOYEE N/A	5 1 9 6 5	0	6 1 4 7	0	5 8 1 1 2

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DUKE RAY ATTORNEY N/A	1 3 0 8 0 0	0	2 1 5 4 0	0	1 5 2 3 4 0
DUQUEMIN DAVID MEMBER N/A	8 6 3 2 0	0	1 9 2 6 0	0	1 0 5 5 8 0
EATON JAMES MEMBER N/A	4 9 5 3 3	0	1 1 9 9 5	0	6 1 5 2 8
ECHEVERRIA JORGE MEMBER N/A	9 7 0 6	0	1 6 7 0	0	1 1 3 7 6
FENWICK HUGH MEMBER N/A	2 9 9 4 5	0	6 6 5 9	0	3 6 6 0 4

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FLUTY SUE EMPLOYEE N/A	3 3 1 7 2	0	1 6	0	3 3 1 8 8
GABEL DOUGLAS MEMBER N/A	1 4 3 0 7	0	1 0 0 9	0	1 5 3 1 6
GOLDFARB JOANNE EMPLOYEE N/A	2 9 3 1 7	0	5 1	0	2 9 3 6 8
GONZALEZ ANTHONY PRINT SHOP N/A	4 2 0 9 3	0	6 6 4	0	4 2 7 5 7
GOUNAUD CHARLES MEMBER N/A	6 6 8 6 6	0	4 2 6 5	0	7 1 1 3 1



ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GROVES DAVID MEMBER N/A	1 1 7 2 9	0	4 0 0 4	0	1 5 7 3 3
HAGGARTY MELISSA EMPLOYEE N/A	3 1 5 3 0	0	8 0	0	3 1 6 1 0
HAINA KENT MEMBER N/A	2 9 6 1 9	0	8 9 2 9	0	3 8 5 4 8
HANKINS SHANNON MEMBER N/A	2 4 2 0 5	0	8 6 9	0	2 5 0 7 4
HARDY KATE EMPLOYEE N/A	3 5 5 1 1	0	0	0	3 5 5 1 1

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
HARGRAVE EMPLOYEE N/A	4 1 8 3 4	0	0	0	4 1 8 3 4
HART MEMBER N/A	6 2 0 7 6	0	8 3 5 4	0	7 0 4 3 0
HEBERT EMPLOYEE N/A	3 1 2 9 6	0	1 0 0 5	0	3 2 3 0 1
HEPP MEMBER N/A	1 4 6 8 2 9	0	2 7 3 2 8	0	1 7 4 1 5 7
HILL MEMBER N/A	1 5 5 2 1 4	0	1 0 3 0 8	0	1 6 5 5 2 2

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HULL STACEY EMPLOYEE N/A	4 2 4 0 3	0	0	0	4 2 4 0 3
HUNTER RALPH MEMBER N/A	4 1 4 4 2	0	3 1 9 4	0	4 4 6 3 6
JACOBSON LINDA EMPLOYEE N/A	2 5 1 9 5	0	6 9 4	0	2 5 8 8 9
KAWAI TAKAAKI MEMBER N/A	6 3 9 4	0	6 6 2 5	0	1 3 0 1 9
KENNEDY TRICIA EMPLOYEE N/A	8 5 7 2 3	0	2 7 7 0	0	8 8 4 9 3

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KNOERR MIKE DIR OF BENEFITS N/A	1 2 9 1 8 0	0	7 6 9 4	0	1 3 6 8 7 4
KRANYAK THELMA EMPLOYEE N/A	8 5 0 1 8	0	1 2 8 6 7	0	9 7 8 8 5
KRUGER RALPH MEMBER N/A	2 1 8 9 2	0	3 3 5 7	0	2 5 2 4 9
LAUER JOHN MEMBER N/A	4 7 1 1 6	0	7 8 7 7	0	5 4 9 9 3
LAWRENCE JOHN DIR OF FIN/ACCTG N/A	1 2 4 3 8 8	0	4 6 1 4	0	1 2 9 0 0 2

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LEONE MEMBER N/A	3 2 5 9 4	0	5 3 6 8	0	3 7 9 6 2
LITTLE CLERICAL ACCTG N/A	3 9 3 8 5	0	1 5 9	0	3 9 5 4 4
LOGSDON MEMBER N/A	2 8 9 6 5	0	1 2 1	0	2 9 0 8 6
LOPEZ EMPLOYEE N/A	4 6 7 2 3	0	8 3 3 7	0	5 5 0 6 0
MACKIE MEMBER N/A	9 4 3 5	0	1 7 3 4	0	1 1 1 6 9

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MARKO LIZ EMPLOYEE N/A	5 0 7 6 1	0	3 7 5	0	5 1 1 3 6
MCCLUNG RENATE MGR GRAPHIC DES N/A	7 5 8 1 0	0	2 8 8 6 6	0	1 0 4 6 7 6
MCDONALD MEGAN EMPLOYEE N/A	3 5 7 4 9	0	4 6 5	0	3 6 2 1 4
MCELVANY LIZ EMPLOYEE N/A	3 9 1 3 0	0	6 4 7	0	3 9 7 7 7
MCMILLEN CAROLE EMPLOYEE N/A	4 0 5 2 3	0	8 5 3	0	4 1 3 7 6

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MELLERSKI MEMBER N/A	6 0 1 1 0	0	2 4 3 2	0	6 2 5 4 2
MICHAELIS MEMBER N/A	5 4 7 6 7	0	1 1 5 9 2	0	6 6 3 5 9
MICHAELSEN MEMBER N/A	2 6 5 4 7	0	8 1 7 3	0	3 4 7 2 0
MINER MEMBER N/A	2 0 0 0 3	0	1 1 8 9	0	2 1 1 9 2
MORRISON CLERICAL ACCTG N/A	4 0 8 3 2	0	1 7 7 3 2	0	5 8 5 6 4

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MOYED RICHARD EMPLOYEE N/A	9 4 1 3 7	0	7 7 7 4	0	1 0 1 9 1 1
MUELLER FRED MEMBER N/A	1 4 0 8 1	0	1 4 2 9	0	1 5 5 1 0
NORELIUS JAMES MEMBER N/A	5 2 1 4 2	0	1 2 1 5 0	0	6 4 2 9 2
O'LEARY KEITH MEMBER N/A	3 8 6 0 1	0	3 9 7 3	0	4 2 5 7 4
OVERMAN GREGG DIR COMM. N/A	1 1 1 8 6 9	0	1 2 8 3 2	0	1 2 4 7 0 1



ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PATTERSON MEMBER N/A	8 6 4 3	0	3 7 7 5	0	1 2 4 1 8
PAUWELS MEMBER N/A	7 2 6 0 2	0	4 8 7 6	0	7 7 4 7 8
PENDERGRASS PRINT SHOP N/A	3 9 6 1 1	0	4 5 6	0	4 0 0 6 7
PINTON MEMBER N/A	1 3 6 3 6 6	0	6 1 7 1	0	1 4 2 5 3 7
PITTS MEMBER N/A	3 2 4 2 3	0	1 2 5 9 3	0	4 5 0 1 6

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
POOLE JAMES MEMBER N/A	1 2 8 8 5	0	0	0	1 2 8 8 5
PURCELL WILLIAM MEMBER N/A	5 1 0 0 7	0	7 3 6 2	0	5 8 3 6 9
PYLE SUE SR EXEC SEC N/A	6 2 5 7 4	0	8 4 2	0	6 3 4 1 6
QUINLAN DAVID MEMBER N/A	1 2 7 9 6	0	6 5 1	0	1 3 4 4 7
RANCATORE PAUL MEMBER N/A	5 2 4 9 9	0	1 4 9 9 5	0	6 7 4 9 4

ORGANIZATION NAME:  
**ALLIED PILOTS ASSOCIATION**

FILE NUMBER: **0 5 9 - 8 4 9**

ENDING DATE OF PERIOD COVERED:  
**06/30/2003**

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RATCLIFF MEMBER N/A	1 0 9 7 9	0	1 6 4 9	0	1 2 6 2 8
REIFSNYDER MEMBER N/A	7 6 0 5 8	0	1 8 6 1 5	0	9 4 6 7 3
REILMAN MEMBER N/A	1 0 8 3 5	0	6 2 0	0	1 1 4 5 5
ROBINSON EMPLOYEE N/A	4 3 1 8 5	0	7 1 9	0	4 3 9 0 4
ROSEELOT MEMBER N/A	5 1 8 9 8	0	8 2 9 6	0	6 0 1 9 4

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
RUBAE	MELISSA	3 7 3 1 4	0	8 2 2 6	0	4 5 5 4 0
EMPLOYEE						
N/A						
RUBIN	RICHARD	7 9 5 3 8	0	1 4 1 6 0	0	9 3 6 9 8
MEMBER						
N/A						
RUSHING	BRUCE	6 1 6 6 8	0	8 5 1	0	6 2 5 1 9
PRINT SHOP						
N/A						
SAFLEY	JON	5 1 8 5 7	0	4 1 5 3	0	5 6 0 1 0
MEMBER						
N/A						
SCHAFER	GLENN	1 5 7 1 5	0	5 7 8 8	0	2 1 5 0 3
MEMBER						
N/A						

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SCHROEDER KATHY EMPLOYEE N/A	6 0 5 6 6	0	0	0	6 0 5 6 6
SHANNON MARTIN CONTRACT ADMIN N/A	7 6 9 1 7	0	0	0	7 6 9 1 7
SHAYMAN GREG MEMBER N/A	1 3 6 2 6	0	2 4 7 8	0	1 6 1 0 4
SIZEMORE ANDREW MEMBER N/A	3 5 5 5 7	0	6 6 1 5	0	4 2 1 7 2
SLIKKERVEER WILLIAM MEMBER N/A	3 3 0 3 3	0	5 9 1	0	3 3 6 2 4

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SOPHOS HARRY EMPLOYEE N/A	8 7 4 7 8	0	2 0 0 0	0	8 9 4 7 8
STEFANIK RONALD MEMBER N/A	8 4 8 0	0	2 5 6 1	0	1 1 0 4 1
STELTZER HEIDI EMPLOYEE N/A	4 4 1 6 5	0	2 0 2 9 4	0	6 4 4 5 9
STEPHENS MARK MEMBER N/A	1 2 6 1 7 2	0	8 7 4 7	0	1 3 4 9 1 9
STEWART DAVID MEMBER N/A	1 7 2 8 9	0	4 4 1 6	0	2 1 7 0 5

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
STOW MEMBER N/A	9 3 1 0 9	0	1 4 1 1 0	0	1 0 7 2 1 9
TETEN BENEFITS COORD. N/A	3 9 6 3 9	0	5 2	0	3 9 6 9 1
THORN OFFICE ADMIN. N/A	6 0 9 1 5	0	1 9 3 1	0	6 2 8 4 6
WALKER MEMBER N/A	6 9 4 3	0	4 2 4 7	0	1 1 1 9 0
WALLACE EMPLOYEE N/A	2 9 0 6 0	0	5 0 9 2	0	3 4 1 5 2

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WELCH MEMBER N/A	8 5 8 3 8	0	1 8 5 5	0	8 7 6 9 3
WELLER MEMBER N/A	1 6 7 5 7	0	9 4 2	0	1 7 6 9 9
WELSH MEMBER N/A	9 4 0 9	0	1 1 8 8	0	1 0 5 9 7
WEST MEMBER N/A	8 5 8 2	0	4 4 6 0	0	1 3 0 4 2
WHITE MEMBER N/A	9 2 6 7 7	0	6 0 2 1	0	9 8 6 9 8



ORGANIZATION NAME:  
**ALLIED PILOTS ASSOCIATION**

ENDING DATE OF PERIOD COVERED:  
**06/30/2003**

FILE NUMBER: **0 5 9 - 8 4 9**

## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILLSON JAMES EMPLOYEE N/A	6 5 2 1 9	0	8 6 9 7	0	7 3 9 1 6
WISSING TODD MEMBER N/A	3 7 9 4 6	0	9 4 8 3	0	4 7 4 2 9
WOODWORTH MICHAEL MEMBER N/A	1 1 9 2 3	0	2 0 7 9	0	1 4 0 0 2
ZWINGLE CHRISTOPHE MEMBER N/A	1 9 2 5 2	0	3 9 0 8	0	2 3 1 6 0

ENDING DATE OF PERIOD COVERED:  
06/30/2003

FILE NUMBER: 0 5 9 - 8 4 9

[illegible]

ORGANIZATION NAME: <b>ALLIED PILOTS ASSOCIATION</b>
ENDING DATE OF PERIOD COVERED: <b>06/30/2003</b>

FILE NUMBER: **0 5 9 - 8 4 9**

## SCHEDULE 12 – CONTRIBUTIONS, GIFTS & GRANTS *(continued)*

Description (A)	Amount (B)
IN THE SHADOW OF THE BLADE	5 0 0 0
NATCA LOCAL 90	5 0 0
OMNI AMERICAN CREDIT UNION	1 5 0
RHODE ISLAND SCHOOL OF DESIGN	5 0
UNIVERSITY OF N TX SCHOLARSHIP	1 0 0
ST THOMAS MORE FLEC CHURCH	1 2 5
TAIWANESE PRESBYTERIAN CHURCH	5 0
CHRIS BAKER MEM SCHOLARSHIP FD	1 0 0
OTHER MEMORIAL DONATIONS	1 0 0

ALLIED PILOTS ASSOCIATION

ENDING DATE OF PERIOD COVERED:

06/30/2003

[illegible]

ORGANIZATION NAME:  
**ALLIED PILOTS ASSOCIATION**

ENDING DATE OF PERIOD COVERED:  
**06/30/2003**

FILE NUMBER: **0 5 9 - 8 4 9**

### **SCHEDULE 3 – OTHER ASSETS (continued)**

Description (A)	Book Value (B)
SECURITY DEPOSITS	9 0 0
TITLE HOLDING CO RECEIVABLES	2 1 4
OTHER TRAVEL ADVANCES	3 3 2 9

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

ENDING DATE OF PERIOD COVERED:  
06/30/2003

FILE NUMBER: 0 5 9 - 8 4 9

## SCHEDULE 4 – OTHER LIABILITIES (continued)

Description (A)	Amount at End of Period (B)
DUES REFUNDS PAYABLE	8 7 9 1 1
MEDICAL INSURANCE PAYABLE	9 0 6 4 1
ACCRUED VACATION PAYABLE	5 4 3 0 4 6
OTHER ACCRUED LIABILITIES	1 4 5 1 8 0 5
TITLE HOLDING CO PAYABLE	1 0 7 4 3 9
FURLOUGHED PILOT LOAN FUND	1 0 0 8 2 7 1
SEVERANCE PAY PACKAGE PAYABLE	9 6 6 9 7
FURLOUGHED PILOT LOAN FUND ALLOW	1 7 0 0 7 1

ORGANIZATION NAME:

ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:

06/30/2003

## 75. ADDITIONAL INFORMATION

Item Number

10

THE ALLIED PILOTS ASSOCIATION CREATED THE APA HOLDING COMPANY, AN IRS CODE SECTION 501(C)(2) TITLE HOLDING COMPANY IN 1999. THE PURPOSE OF THIS COMPANY IS TO HOLD TITLE TO THE REAL PROPERTY PURCHASED BY THE ALLIED PILOTS ASSOCIATION. THE ACTIVITY OF THIS COMPANY IS INCLUDED IN THIS REPORT. THE ADDRESS OF THIS SUBSIDIARY IS 14600 TRINITY BOULEVARD, SUITE 500, FORT WORTH, TX 76155.

ORGANIZATION NAME:

ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:

06/30/2003

## 75. ADDITIONAL INFORMATION *(continued)*

Item Number

11

THE ALLIED PILOTS ASSOCIATION SPONSORS THE FOLLOWING PROGRAMS:

ALLIED PILOTS ASSOCIATION POLITICAL ACTION COMMITTEE

ALLIED PILOTS ASSOCIATION WELFARE AND BENEFITS MASTER TRUST (EIN#75-2589033):

APA CATASTROPHIC MEDICAL AND HOSPITAL PER DIEM BENEFIT PLAN

APA DISABILITY INCOME PLAN

APA VOLUNTARY SUPPLEMENTAL MEDICAL AND CUSTODIAL CARE PLAN

APA GROUP TERM LIFE INSURANCE PLAN

APA PILOTS MUTUAL AID

ALLIED PILOTS ASSOCIATION FURLOUGHED PILOT LOAN FUND

FLIGHT 965 MEMORIAL/SCHOLARSHIP FUND

APA HOLDING COMPANY (EIN#75-2785182)

ALLIED PILOTS ASSOCIATION SCHOLARSHIP FUND (EIN#75-2759329)



ORGANIZATION NAME:

ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:

06/30/2003

## 75. ADDITIONAL INFORMATION *(continued)*

Item Number

12

THE ALLIED PILOTS ASSOCIATION HAS A SEPARATE POLITICAL ACTION COMMITTEE CALLED THE ALLIED PILOTS ASSOCIATION POLITICAL ACTION COMMITTEE. THE COMMITTEE FILES A REPORT ANNUALLY WITH THE FEDERAL ELECTION COMMISSION AND THE INTERNAL REVENUE SERVICE.

ORGANIZATION NAME:

ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:

06/30/2003

## 75. ADDITIONAL INFORMATION *(continued)*

Item Number

14

AN AUDIT OF THE BOOKS AND RECORDS OF THE ALLIED PILOTS ASSOCIATION WAS PERFORMED BY THE INDEPENDENT ACCOUNTING FIRM OF KPMG LLP.

ORGANIZATION NAME:  
ALLIED PILOTS ASSOCIATION

FILE NUMBER: 0 5 9 - 8 4 9

ENDING DATE OF PERIOD COVERED:  
06/30/2003

## 75. ADDITIONAL INFORMATION *(continued)*

Item Number

8D(2)

DURING 1999, A FEDERAL DISTRICT JUDGE (THE JUDGE) FOUND APA IN CONTEMPT OF COURT AND LIABLE FOR DAMAGES OF \$45,507,280 IN FINE PAYABLE TO AMR. THE JUDGE DETERMINED THAT APA WAS IN VIOLATION OF A TEMPORARY RESTRAINING ORDER ISSUED BY THE COURT BECAUSE APA DID NOT TAKE REASONABLE MEASURES TO PREVENT APA LEADERSHIP AND ITS MEMBERS FROM INTERFERING WITH THE OPERATIONS OF AMR. THE VIOLATION WAS A RESULT OF A LABOR DISPUTE INVOLVING THE INTEGRATION OF RENO AIR PILOTS WITH AMERICAN AIRLINES PILOTS' PAY RATES AND BENEFITS. IN 1999, APA DEPOSITED \$20,000,000 IN AN ESCROW ACCOUNT FOR THIS CONTINGENCY.

DURING 2001, APA EXHAUSTED ALL LEGAL REMEDIES AND COMPLIED WITH THE JUDGE'S ORDER TO TRANSFER THE ESCROW FUNDS TO AMR AND ESTABLISHED A NOTE PAYABLE OF \$27,289,932 TO AMR FOR THE REMAINING DIFFERENCE, INCLUDING INTEREST.

DURING CONTRACT NEGOTIATIONS WITH AMR DURING THE YEAR ENDED JUNE 30, 2003, AMR AGREED TO FORGIVE THE REMAINING INDEBTEDNESS AT THE TIME OF \$25,112,227.

ORGANIZATION NAME:  
**ALLIED PILOTS ASSOCIATION**

FILE NUMBER: **0 5 9 - 8 4 9**

ENDING DATE OF PERIOD COVERED:  
**06/30/2003**

## **75. ADDITIONAL INFORMATION (continued)**

Item Number	
17	<p>DURING 1999, A FEDERAL DISTRICT JUDGE (THE JUDGE) FOUND APA IN CONTEMPT OF COURT AND LIABLE FOR DAMAGES OF \$45,507,280 IN FINE PAYABLE TO AMR. THE JUDGE DETERMINED THAT APA WAS IN VIOLATION OF A TEMPORARY RESTRAINING ORDER ISSUED BY THE COURT BECAUSE APA DID NOT TAKE REASONABLE MEASURES TO PREVENT APA LEADERSHIP AND ITS MEMBERS FROM INTERFERING WITH THE OPERATIONS OF AMR. THE VIOLATION WAS A RESULT OF A LABOR DISPUTE INVOLVING THE INTEGRATION OF RENO AIR PILOTS WITH AMERICAN AIRLINES PILOTS' PAY RATES AND BENEFITS. IN 1999, APA DEPOSITED \$20,000,000 IN AN ESCROW ACCOUNT FOR THIS CONTINGENCY.</p> <p>DURING 2001, APA EXHAUSTED ALL LEGAL REMEDIES AND COMPLIED WITH THE JUDGE'S ORDER TO TRANSFER THE ESCROW FUNDS TO AMR AND ESTABLISHED A NOTE PAYABLE OF \$27,289,932 TO AMR FOR THE REMAINING DIFFERENCE, INCLUDING INTEREST.</p> <p>DURING CONTRACT NEGOTIATIONS WITH AMR DURING THE YEAR ENDED JUNE 30, 2003, AMR AGREED TO FORGIVE THE REMAINING INDEBTEDNESS AT THE TIME OF \$25,112,227.</p>

ORGANIZATION NAME:  
**ALLIED PILOTS ASSOCIATION**

FILE NUMBER: **0 5 9 - 8 4 9**

ENDING DATE OF PERIOD COVERED:  
**06/30/2003**

## **75. ADDITIONAL INFORMATION (continued)**

Item Number <b>75</b>	<p><b>SCHEDULE 1, LOANS RECEIVABLE:</b></p> <p><b>ITEM 1, SUPPLEMENTAL INFORMATION REGARDING FURLOUGHED PILOT LOAN FUND</b></p> <p>PURPOSE: TO PROVIDE FINANCIAL SUPPORT FOR PILOTS THAT HAVE BEEN FURLOUGHED TERMS OF REPAYMENT: IN 1995, APA BEGAN A FURLOUGHED PILOTS LOAN FUND (THE FUND) TO PROVIDE FINANCIAL SUPPORT FOR PILOTS ON FURLOUGH. THE FUND ACCEPTED VOLUNTARY CONTRIBUTIONS FROM MEMBERS AND USED THE PROCEEDS OF SUCH CONTRIBUTIONS TO PROVIDE NONINTEREST-BEARING LOANS TO FURLOUGHED PILOTS IN FINANCIAL NEED. THE MEMBERS WHO CONTRIBUTED TO THE FUND RECEIVED A PARTIAL REFUND OF THEIR PRO RATA SHARE IN 1998 AND THE BALANCE IN 2001. IN CONNECTION WITH THE ESTABLISHMENT OF THE FUND AND BY RESOLUTION OF APA'S BOARD OF DIRECTORS IN APRIL 1995, APA ADVANCED \$203,736 TO THE FUND. SINCE 2001, MEMBERS HAVE PROVIDED AN ADDITIONAL \$1,008,271 IN ADDITIONAL FUNDS TO RECENTLY FURLOUGHED PILOTS. WHEN LOAN PAYMENTS ARE COMPLETED, ALL MEMBERS WILL RECEIVE THE REMAINDER OF THEIR PRO RATA SHARE, NET OF CHARGEOFFS AND NET INCOME, IF ANY. THE FUND HAD LOANS OUTSTANDING FROM FURLOUGHED PILOTS OF \$1,093,873 AND \$500,148, AS OF JUNE 30, 2003 AND 2002, RESPECTIVELY.</p> <p><b>ITEM 2, SUPPLEMENTAL INFORMATION REGARDING IRISH PILOTS UNION RECEIVABLE</b></p> <p>PURPOSE: TO PROVIDE SHORT TERM FINANCIAL SUPPORT FOR THE IRISH PILOTS UNION TERMS OF REPAYMENT: THE ENTIRE AMOUNT OF THE RECEIVABLE WAS REPAID TO THE ALLIED PILOTS ASSOCIATION IN JULY 2002.</p>
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ORGANIZATION NAME:

ALLIED PILOTS ASSOCIATION

FILE NUMBER: 059 - 849

ENDING DATE OF PERIOD COVERED:

06/30/2003

## 75. ADDITIONAL INFORMATION *(continued)*

Item Number

22

SEE ATTACHED REVISIONS TO THE POLICY MANUAL DATED MAY 18, 2003 AND TWO COPIES OF THE CONSTITUTION AND BYLAWS DATED AUGUST 27, 2003 WHICH WAS RATIFIED AND APPROVED BY THE ALLIED PILOTS ASSOCIATION MEMBERSHIP ON MAY 18, 2003. NO SUBSTANTIVE CHANGES TO POLICIES AND PROCEDURES WERE MADE, THEREFORE FORM LM-1 IS NOT REQUIRED TO BE FILED.